

COUNCIL COMMUNICATION

Department: Public Works

Ordinance No. _____

First Reading May 24, 2010

Case/Project No.: FY10-04B

Resolution No. 10-174

Applicant: Matthew Cox, City Engineer

SUBJECT/TITLE

Council consideration of a resolution accepting the work of Andersen Construction Company as complete and authorizing release of the retainage after 30 days if no claims are filed in connection with the Stormwater Relief Wells. Project #FY10-04B.

BACKGROUND/DISCUSSION

- Missouri River Levee system was completed in the late 1950's.
- Over 170 relief wells were installed with the original levee improvements. The wells are located in various locations all along the dryside of the levee system.
- The relief wells assist with levee stability during high water events, by "relieving" hydraulic ground water pressures between the wet and dry sides of the levee.
- Recent relief well inventory and assessments determined over 138, (80%), of total number of relief wells to be at or near the end of their service life.
- In 2006, the Corps of Engineers through the River Bend Project replaced 22 of the original 170 relief wells.
- Public Works has begun a levee relief well maintenance program to ensure operation of the new wells.
- The City's relief well replacement efforts will begin with this project. Nineteen (19) wells were replaced under this project.
- As funds become available, more relief wells will be replaced annually.
- This project is FY10-04B in the CIP. The funding is \$250,000.00 in FY08 GO Bonds and \$26,475.94 from Community Disaster Grant.
- | | |
|--------------------------|--------------|
| Original contract amount | \$270,576.50 |
| Change Orders (0.2%) | \$ 484.00 |
| Final contract amount | \$271,060.50 |
| Less previous payments | \$257,507.47 |
| Retainage due contractor | \$ 13,553.03 |

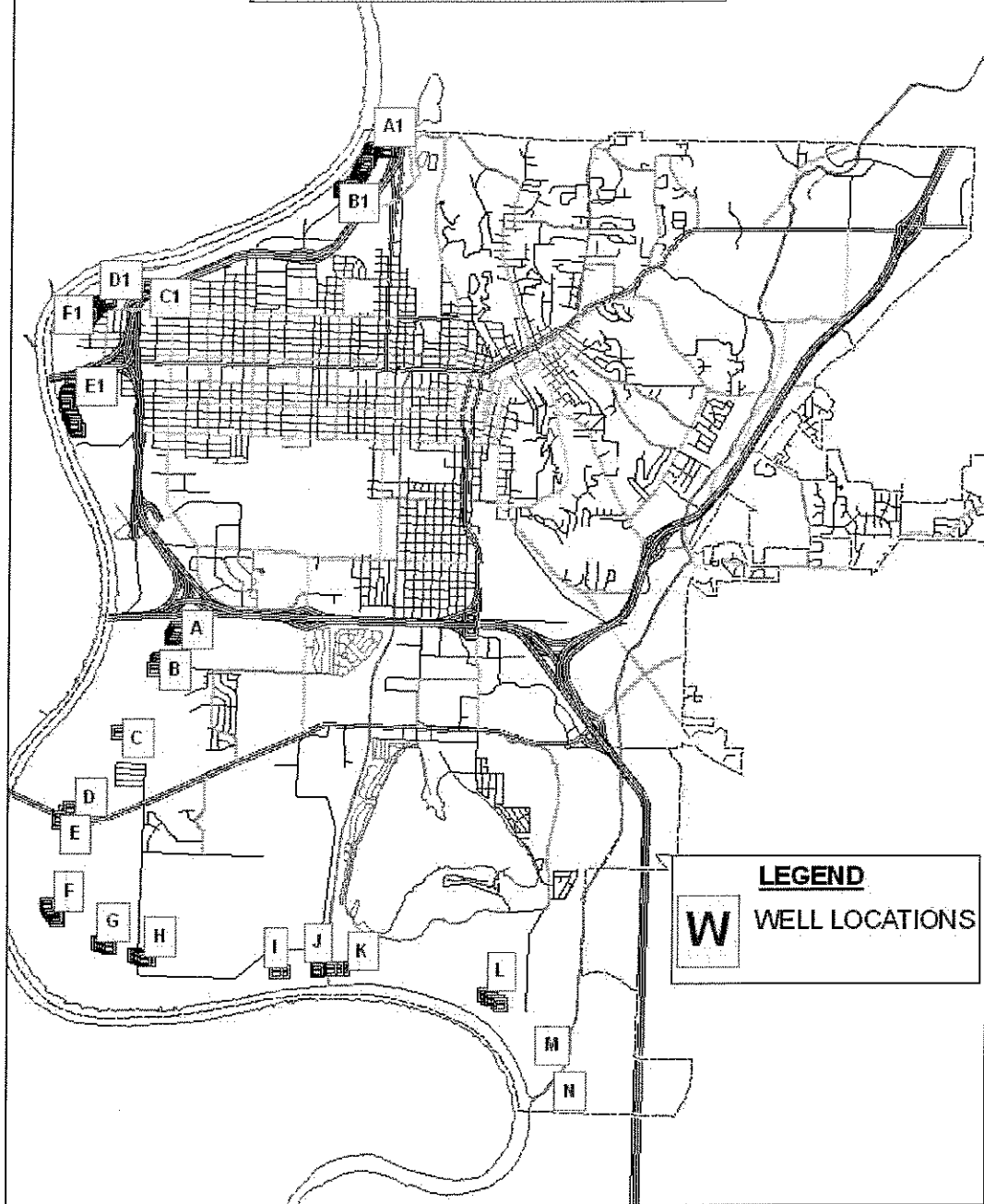
Contract received no non-compliance notices.

RECOMMENDATION

Approval of this resolution.

Greg Reeder, Public Works Director

**FY10-04B
LEVEE RELIEF WELLS**



**RESOLUTION
NO 10-174**

**RESOLUTION ACCEPTING THE WORK OF
ANDERSEN CONSTRUCTION COMPANY IN CONNECTION WITH
THE STORMWATER RELIEF WELLS
AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE
A CITY CHECK IN THE AMOUNT OF \$13,533.03
FY10-04B**

- WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Andersen Construction Company, Council Bluffs, IA, for Stormwater Relief Wells; and
- WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the City clerk; and
- WHEREAS, a request for final payment in the amount of \$13,533.03 to Andersen Construction Company has been submitted to the city council for approval and payment; and
- WHEREAS, final payment is due 30 days after acceptance of the work; and
- WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said \$13,533.03 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

AND BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of \$13,533.03 payable to Andersen Construction Company from budget code Z13200-676000. Project #00371.

ADOPTED
AND
APPROVED

May 24, 2010

Thomas P. Hanafan,

Mayor

ATTEST:

Marcia L. Worden,

City Clerk

Council Communication

Department:	Ordinance No.	First Reading
Case/Project No.	Resolution No. _____	Second Reading
Applicant.		Third Reading _____
Subject/Title		
Council consideration of a resolution changing the job title to Secretary rather than Clerk Typist in the Public Works Operations Division.		
Background/Discussion		
<ul style="list-style-type: none">▪ Resolution 10-152 approved on May 10, 2010 stated a Clerk Typist (CWA 8) position to be created for the Public Works Operations Division.• The job title Clerk Typist is in error. The position of full time Clerk Typist was abolished over a year ago. The position needs to be titled Secretary.		
Recommendation		
Council approval of a resolution changing the job title at the Public Works Operations Division from Clerk Typist (CWA 8) to Secretary (CWA 8).		

Department Head Signature

Mayor Signature

RESOLUTION

NO. _____

RESOLUTION CHANGING THE
JOB TITLE OF CLERK TYPIST TO SECRETARY
IN THE OPERATIONS DIVISION OF THE PUBLIC WORKS DEPARTMENT
EFFECTIVE JUNE 12, 2010

WHEREAS, resolution 10-152 established the position of Clerk Typist for Public Works Operations on May 10, 2010; and

WHEREAS, that full time position had been previously eliminated over one year ago; and

WHEREAS, the intent was to create a "Secretary" position and the title of "Clerk Typist" was mistakenly used.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the position of Clerk Typist be changed to the position of Secretary.

ADOPTED
AND
APPROVED _____, 2010

Thomas P. Hanafan, Mayor

ATTEST:

Marcia L. Worden, City Clerk

MEMO

TO: Members of City Council

FROM: Mayor, Thomas P. Hanafan

DATE: May 18, 2010

RE: Appointments for May 24, 2010 City Council Meeting

With City Council concurrence, I would like to make the following appointments:

Citizen/Police Advisory Board

Appoint Greg Andersen, Sr., 14 Euclid Avenue, with a term expiring October 27, 2012

Appoint Greg Andersen, II, 14 Euclid Avenue, with a term expiring October 27, 2014

Civil Service Commission

Reappoint Bob Jordan, 206 Turley Avenue, with a term expiring on April 6, 2014

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: May 14, 2010
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Director of Finance
RE: Cash Balance Statement – April 30, 2010

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2009 through April 30, 2010:

July 1, 2009 Beginning Cash Balance	\$ 46,930,609.59
Receipts to Date	98,214,786.35
Less Expenditures to Date	<u>-96,827,987.02</u>
<u>April 30, 2010</u> Ending Cash Balance	\$ 48,317,408.92

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
APRIL 30, 2010

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE APR 30, 2009
<u>GENERAL FUND (A)</u>					
001 GENERAL FUND	3,070,673.10	33,385,958.69	31,737,645.80	4,718,985.99	4,984,584.30
002 GENERAL-GAMING	926,960.69	3,210,723.71	712,082.34	3,425,602.06	806,336.90
003 GENERAL-HOTEL/MOTEL TAX	428,500.75	1,687,612.82	1,215,857.00	900,256.57	343,281.35
004 GENERAL-TORT & LIABILITY	2,307,452.11	1,693,422.69	1,088,197.24	2,912,677.56	2,205,993.89
TOTAL-GENERAL FUNDS	6,733,586.65	39,977,717.91	34,753,782.38	11,957,522.18	8,340,196.44
<u>EMERGENCY LEVY FUND (B)</u>					
119 EMERGENCY LEVY	-	539,890.22	539,890.22	-	-
TOTAL-EMERGENCY LEVY FUND	-	539,890.22	539,890.22	-	-
<u>ROAD USE TAX (C)</u>					
110 ROAD USE TAX	2,635,262.71	5,425,713.88	4,764,757.86	3,296,218.73	2,732,345.88
TOTAL-ROAD USE TAX FUND	2,635,262.71	5,425,713.88	4,764,757.86	3,296,218.73	2,732,345.88
<u>EMPLOYEE BENEFIT FUNDS (D)</u>					
112 FICA & IPERS TAX LEVY	377,932.02	1,291,164.55	1,273,163.58	395,932.99	461,076.71
113 CITY INSURANCE - TAX LEVY	777,486.93	4,409,823.54	4,218,505.91	968,804.56	1,239,916.18
114 UNEMPLOYMENT - TAX LEVY	30,755.77	19,864.02	20,133.36	30,486.43	28,761.29
115 WORK COMP - TAX LEVY	63,316.25	874,019.08	429,948.51	507,386.82	112,884.07
116 FIRE PENSION - TAX LEVY	(1,587.95)	5,277.95	7,677.25	(3,987.25)	(418.91)
117 FIRE/POLICE -410 BENEFITS	1,283,541.39	2,733,674.40	1,922,992.65	2,094,223.14	1,460,389.84
118 RETIREE -411 BENEFITS	116,572.12	126,115.31	104,595.03	138,092.40	(356,687.91)
TOTAL-EMPLOYEE BENEFIT FUNDS	2,648,016.53	9,459,938.85	7,977,016.29	4,130,939.09	2,945,921.27
<u>TAX INCREMENT FINANCING (F)</u>					
126 MADISON LINDBERG TIF	1,494.66	40,085.39	41,580.05	-	-
127 MACC 01-1 TIF	1,187,342.87	1,676,136.93	793,308.06	2,070,171.74	2,693,832.93
128 S 24TH S OM RD UR	96,028.36	72,441.40	168,469.76	-	96,028.36
129 MANAWA BSNS PRK TIF	-	-	-	-	334,185.49
130 BENNETT AVE TIF	3,498.95	20,303.65	23,802.60	-	-
131 W BROADWAY TIF	42,744.78	182,449.20	39,453.00	185,740.98	55,865.78
132 DOWNTOWN TIF	138,304.99	89,088.46	72,136.10	155,257.35	141,239.27
133 E BROADWAY TIF	-	1,492.94	-	1,492.94	-
134 FEATHERSTONE TIF	-	61,622.90	61,622.90	-	29,853.32
135 METRO CROSSING TIF	-	406,247.44	177,662.00	228,585.44	-
136 PLAYLAND PARK TIF	-	268,908.32	80,101.50	188,806.82	25,383.45
137 OLD AIRPORT UR	-	98,666.24	98,666.24	-	-
138 MARKET PLACE UR	-	232,520.67	232,520.67	-	-
137 HAWKEYE HEIGHTS UR	-	93,771.82	92,884.00	887.82	-
137 SOUTH MAIN UR	-	27,072.02	8,922.50	18,149.52	-
TOTAL-TIF FUNDS	1,469,414.61	3,270,807.38	1,891,129.38	2,849,092.61	3,376,388.60
<u>CITY- LOCAL OPTION SALES TX (G)</u>					
121 CITY SALES TAX	9,683,687.01	5,769,773.85	6,564,207.94	8,889,252.92	8,860,311.94
TOTAL-LOCAL OPTION SALES TAX	9,683,687.01	5,769,773.85	6,564,207.94	8,889,252.92	8,860,311.94

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
APRIL 30, 2010

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE APR 30, 2009
<u>COMMUNITY DEVELOPMENT (H)</u>					
145 CD-BLOCK GRANT	(229,941.23)	1,207,397.12	840,913.55	136,542.34	(150,265.12)
146 CD-HOME PROGRAM	156,600.00	253,000.00	229,400.00	180,200.00	176,600.00
147 CD-INSTALL LOAN ESCROW	21,837.73	27,132.61	35,164.00	13,806.34	16,524.46
148 CD-NON CAPITAL PROJECTS	88,282.65	133,286.76	161,690.49	59,878.92	2,158.68
TOTAL-COMMUNITY DEVELOPMENT	36,779.15	1,620,816.49	1,267,168.04	390,427.60	45,018.02
<u>SPECIAL DISTRICT FUNDS (J)</u>					
162 LAKE MANAWA SSIMD	68,015.13	101,566.37	52,405.80	117,175.70	89,528.85
163 MOSQUITO #22 DRAIN DIST	79,153.65	44,807.00	23,510.55	100,450.10	80,345.69
164 SIECK #32 DRAIN DIST	109,797.56	36,688.00	17,254.55	129,231.01	110,813.60
165 WEST LEWIS DRAIN DIST	266,683.42	45,187.00	9,277.21	302,593.21	266,923.48
TOTAL-SPECIAL DISTRICTS	523,649.76	228,248.37	102,448.11	649,450.02	547,611.62
<u>SPECIAL REVENUE FUNDS (K)</u>					
167 MISC PROJECTS	1,753,722.52	1,545,210.59	1,478,223.59	1,830,709.52	1,612,239.00
169 LIBR BLDG DONATION	27,733.89	9.28	8,672.19	19,070.98	27,733.19
170 LIBRARY GIFTS & MEM	257,710.27	156,118.62	277,554.40	136,274.49	250,342.31
171 DODGE SOLDIERS TR	134,328.29	57.43	-	134,385.72	134,313.03
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	53,782.17	3,209.22	734.08	56,257.31	53,782.17
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRY MGT	245.25	373.00	523.00	95.25	245.25
TOTAL-SPECIAL REVENUE FUNDS	2,289,485.39	1,704,978.14	1,765,707.26	2,228,756.27	2,130,617.95
<u>FIDUCIARY FUNDS (L)</u>					
950 MUNICIPAL HOUSING	10,000.00	589,637.63	639,434.16	(39,796.53)	10,000.00
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	87.50	-	87.50	-	112.50
TOTAL-FIDUCIARY FUNDS	20,087.50	589,637.63	639,521.66	(29,796.53)	20,112.50
<u>PERMANENT FUNDS (M)</u>					
500 FAIRVIEW CEM PERP	59,919.73	-	-	59,919.73	59,919.73
TOTAL-PERMANENT FUNDS	59,919.73	-	-	59,919.73	59,919.73
<u>DEBT SERVICE (N)</u>					
200 DEBT SERVICE	599,264.24	11,068,320.53	6,245,436.70	5,422,148.07	7,425,225.61
TOTAL-DEBT SERVICE FUND	599,264.24	11,068,320.53	6,245,436.70	5,422,148.07	7,425,225.61

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
APRIL 30, 2010

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE APR 30, 2009
<u>SEWER RENTAL (P)</u>					
610 SEWER RNTL-OPER & MAINT	1,895,315.91	4,567,567.97	4,155,359.10	2,307,524.78	1,854,917.37
611 SEWER RNTL-EXT & IMPRV	222,528.85	-	-	222,528.85	205,862.19
612 SEWER RNTL-DEPR/EQUIP	151,694.85	-	63,903.30	87,791.55	135,028.19
613 SEWER RNTL-D/S SNK FD	1,423.07	-	58,725.00	(57,301.93)	241,214.73
614 SEWER CAP PRJS-EXT	1,840,442.41	41,759.71	419,251.50	1,462,950.62	1,838,317.41
615 SEWER CAP PRJS-SRF	-	-	281,681.71	(281,681.71)	-
TOTAL-SEWER RENTAL FUNDS	4,111,405.09	4,609,327.68	4,978,920.61	3,741,812.16	4,275,339.89
<u>REFUSE DISPOSAL (R)</u>					
670 REFUSE DISPOSAL	852,643.42	4,142,982.52	3,453,618.29	1,542,007.65	1,333,877.92
TOTAL-REFUSE DISPOSAL FUND	852,643.42	4,142,982.52	3,453,618.29	1,542,007.65	1,333,877.92
<u>PARKS FOOD SERVICE (V)</u>					
685 PARKS FOOD SERVICE	25,716.20	25,372.96	-	51,089.16	(2,500.00)
TOTAL-PARKS FOOD SERV FUND	25,716.20	25,372.96	-	51,089.16	(2,500.00)
<u>INTERNAL SERVICE FUNDS (X)</u>					
820 INT SERV-IGHCP INS	953,835.86	4,968,334.83	5,501,029.42	421,141.27	952,483.59
821 INT SERV-WK COMP SLF INS	(412,950.92)	-	-	(412,950.92)	(479,535.93)
823 INT SERV-411 BEN (ACTIVE)	436,753.27	-	-	436,753.27	410,407.85
824 INT SERV-PR SINKING	708,798.90	59,336.54	-	768,135.44	694,683.20
825 INT SERV-ARENA CPIMPRV	111,625.14	50,000.00	114,247.78	47,377.36	157,729.48
826 INT SERV-EQUIP DEPR-PW	523,335.25	-	47,938.00	475,397.25	507,018.25
TOTAL-INTERNAL SERVICE FUNDS	2,321,397.50	5,077,671.37	5,663,215.20	1,735,853.67	2,242,786.44
<u>CAPITAL PROJECT FUNDS (Z)</u>					
301 CAP PROJ-MISCELLANEOUS	1,117,997.86	1,253,982.04	5,107,232.58	(2,735,252.68)	798,695.11
321 CAP PROJ-MISC CD PRJS	(971,703.51)	2,559,331.37	3,154,779.84	(1,567,151.98)	(693,416.30)
302 CAP PROJ-AVE G VIADUCT	2,063,255.65	30,718.29	524,638.88	1,569,335.06	2,493,670.67
309 CAP PROJ-RAILROAD CROSS	47,445.13	3,617.93	12,782.19	38,280.87	47,445.13
305 CAP PROJ-GO BOND 05-A	-	-	-	-	-
306 CAP PROJ-GO BOND 06	(432,698.39)	150,000.00	354,795.36	(637,493.75)	(430,183.39)
307 CAP PROJ-GO BOND 07-A	2,587,937.16	-	958,244.25	1,629,692.91	2,608,016.29
310 CAP PROJ-EAST BELTWAY	6,314.18	216,021.45	185,395.41	36,940.22	36,675.37
311 CAP PRJ-GO BND METRO XNG	-	-	-	-	(3,333.14)
313 - CAP PROJ-GO BOND 08	2,890,979.48	304,938.70	1,229,599.54	1,966,318.64	3,568,424.46
314 - CAP PROJ-GO BOND 09	5,610,766.54	184,978.79	4,693,699.03	1,102,046.30	(61,380.39)
TOTAL-CAPITAL PROJECT FUNDS	12,920,294.10	4,703,588.57	16,221,167.08	1,402,715.59	8,364,613.81
TOTAL ALL FUNDS	46,930,609.59	98,214,786.35	96,827,987.02	48,317,408.92	52,697,787.62

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: May 14, 2010
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Finance Director
RE: April 30, 2010 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of April 30, 2010:

Disbursements to Vendors	\$ 5,203,522.37
Net Payroll	1,700,557.53
Expenditure/Revenue Transfers	1,671,823.71
Void Checks – Prior Period	<u>(5,411.15)</u>
TOTAL	\$ 8,570,492.46

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

<u>CITY OF COUNCIL BLUFFS</u>			BURMEISTER R	REFUND	512.10
<u>PAYMENTS TO VENDORS - APRIL 2010</u>			BURNS LAW FIRM	PRF SRVS	8,829.97
16TH STREET FURN	EQUIP/PARTS	425.00	BUSHMAN FLOOR COVER	REPAIRS	718.00
1892 APARTMENTS	TIF REBATE	12,000.00	BUSTAMANTE FRANCISCA	REFUND	5.00
2729 WS OMH BRD LLC	TIF REBATE	55,492.20	CAIN DOUGLAS	REFUND	20.00
A & G COMM CLEANING	CONTRACT	350.00	CANTY KATHY	REFUND	20.00
A PLUS PRINTING	PRINT/BIND	1,452.00	CARLEY CONSTRUCTION	CONSTRUCT	47,326.95
AARON EQUIPMENT CO	EQUIP/PARTS	1,475.00	CARLSON RANDALL D	TRAVEL	20.50
ABSTRACT PAINTING	CONTRACT	1,305.00	CARMONA RALPH SR	REFUND	40.00
ADPI MEDIBANC	CONTRACT	6,209.65	CAROL'S CAKES	SUPPLIES	50.00
ADT SECURITY SERVICE	CONTRACT	322.95	CAROLINA SOFTWARE	HRD/SOFTWR	300.00
AFSCME IOWA COUNCIL	EMPE CNTRB	2,368.00	CARPENTER WILLIAM	TRAVEL	129.50
AHLERS & COONEY PC	PRF SRVS	3,695.45	CEDAR VALLEY CORP	CONTRACT	72,367.55
ALAMAR UNIFORMS	UNIFORMS	27.99	CENTRISYS CORP	REPAIRS	58,836.00
ALEGENT HEALTH	MEDICAL	5,389.56	CFI TIRE SERVICE	SUPPLIES	1,285.00
ALERT-ALL CORP	SUPPLIES	60.00	CHAMPLIN TIRE	CONTRACT	1,368.00
ALIBRIS	BOOK/PRDCL	137.00	CHRISTENSEN DANIEL E	REIMBURSE	12.00
ALLIED ELECTRONICS	SUPPLIES	43.98	CITY OF OMAHA	CONTRACT	100,037.50
ALLIED INSURANCE	INSURANCE	561.00	CLAREY'S SAFETY	SUPPLIES	1,225.54
AMERICAN AMBULANCE	CONTRACT	12,014.07	CLASSIC CHEVROLET	EQUIP/PARTS	296.85
AMERICAN MESSAGING	TELEPHONE	22.85	CLAY'S PUMP	EQUIP/PARTS	28.75
AMERICAN REPUBLIC	REFUND	77.99	CLEAR TITLE & ABSTRA	PRF SRVS	164.00
ANIMAL CLINIC	REFUND	100.00	CLERK OF DISTR COURT	EMPE CNTRB	962.68
ARCHIBALD MARK	TRAVEL	78.84	COHRON READY MIX	SUPPLIES	94.00
ARROW TOWING	CONTRACT	7,015.00	COLLECTION SERVICES	EMPE CNTRB	11,775.25
ARTHUR CHRISTY	REFUND	29.99	COLLIER KATHY	REFUND	20.00
AVAYA INC	TELEPHONE	1,139.27	COLLINS JAN	REFUND	20.00
B & R STORES INC	REFUND	270.00	COMM WORKERS OF AM	EMPE CNTRB	1,150.66
B P QUALITY HOMES	CONSTRUCT	6,628.72	COMMUNITY HOUSING	PRF SRVS	30,000.00
BABBITT SHARON	REIMBURSE	3,182.53	CONNER MARY	REFUND	50.00
BAHR VERMEER HAECKER	CONSULTANT	17,183.23	CONTINENTAL ALARM	CONTRACT	342.58
BAKER & TAYLOR	SUPPLIES	12,347.25	CONTROL SERVICES INC	REPAIRS	395.00
BANK OF NEW YORK MEL	LOAN PYMT	926.09	CONTROL TECHNOLOG	REPAIRS	220.55
BARCO MUNICIPAL	SUPPLIES	592.66	COOKE J P COMPANY	SUPPLIES	33.47
BARKER LEMAR & ASSOC	PRF SRVS	5,900.00	COONCE-LYLE ANNE	CLAIMS-LAW	1,750.00
BARNES DISTRIBUTION	SUPPLIES	412.89	COPYCAT INSTANT PRNT	PRINT/BIND	72.00
BAXTER RANDY	LEGAL CLAI	47.94	COUNCIL BLUFFS AIRPR	AIRAUTH TX	199,324.93
BELT SCOTT	TRAVEL	236.04	COUNCIL BLUFFS WATER	WATER	2,405.92
BENNINGTON EQUIP	SUPPLIES	339.20	COUNCIL BLUFFS WINNL	SUPPLIES	149.34
BETTER BUSINESS	SUPPLIES	1,245.00	COUNCIL OF STATE GOV	BOOK/PRDCL	58.50
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	1,933.90	COX COMMUNICATIONS	INTERNET	52.99
BILL KEENAN'S GLASS	REPAIRS	102.90	CRAFTSMAN WINDOW COV	SUPPLIES	896.00
BILL'S WATER COND	SUPPLIES	56.00	CREDIT CARD CHARGES	SUPPLIES	1,573.25
BLACK HILLS IOWA GAS	GAS	18,369.35	CRICKET COMMUNIC	CONTRACT	15.00
BLUE R D CONSTR	CONSTRUCT	69,829.76	CSC CREDIT SERVICES	LEASE	60.22
BLUFFS ELECTRIC	REPAIRS	33,255.00	CUSTOM AUTO REBUILDR	REPAIRS	2,443.30
BOUND TO STAY BOUND	SUPPLIES	1,696.18	D & D CONSTRUCTION	CONSTRUCT	2,125.00
BOUND TREE	MEDICAL	1,187.86	DAILY NONPAREIL	ADVERTISMT	8,240.74
BRANNEN DAVID	REFUND	50.00	DAMROW PAUL E	TRAVEL	56.00
BROWN MARY	REFUND	70.00	DARLEY W S	SUPPLIES	484.41
BROWN ROSE	TRAVEL	718.51	DENNIS SUPPLY	SUPPLIES	904.36
BUCKYS EXPRESS	CONTRACT	648.00	DES MOINES REGISTER	SUBSCRPTN	117.40

DEX MEDIA EAST	ADVERTISMT	30.10	HANSEN CHARLES	REFUND	20.00
DEYOUNG ROBERT	REFUND	50.00	HARTMAN KEVIN	TRAVEL	517.51
DINGMAN MARA	REFUND	50.00	HARTMANN ANNA	TRAVEL	56.00
DIXON JEFFREY	REFUND	50.00	HAWKEYE TRUCK EQUIP	EQUIP/PARTS	114,844.00
DLT SOLUTIONS INC	SUBSCRPTN	427.52	HDR ENGINEERING	PRF SRVS	16,985.87
DODGE PARK PRO SHOP	REFUND	6,939.95	HEART OF AMERICA	TRAINING	65.00
DRENNEN AUTOMOTIVE	CLAIMS-LAW	497.50	HEARTLAND PROPERTIES	PRF SRVS	31,326.48
DYNA-KLEEN SERVICES	CONTRACT	570.00	HEARTLAND TIRES	SUPPLIES	3,420.21
EAGLE ENGRAVING	SUPPLIES	19.60	HEIMES CORPORATION	SUPPLIES	558.99
ECHO ELECTRIC	SUPPLIES	338.82	HERZOG DIANNE	TRAVEL	21.92
EFTPS	EMP TAXES	431,997.45	HGM ASSOCIATES INC	PRF SRVS	131,113.66
EHRHART GRIFFIN	PRF SRVS	61,826.65	HI-LINE ELECTRICAL	SUPPLIES	107.85
EILER MAUREEN	TRAVEL	129.32	HIEB LYNNA	REFUND	20.00
ELECTRIC PUMP	EQUIP/PARTS	802.23	HOSE & HANDLING INC	EQUIP/PARTS	167.14
ELLIOTT EQUIPMENT	EQUIP/PARTS	65.99	HOWARD R GREEN CO	CONSULTANT	11,582.37
ELLIS CHANTIL	REFUND	30.00	HUDSON LAW FIRM	PRF SRVS	239.50
EMPLOYEE BENEFIT SYS	INSURANCE	547,749.36	HUFF ANDREW	REFUND	50.00
ENFORCEMENT TECHNOLO	CONTRACT	1,430.00	HUNTEL COMM INC	EQUIP/PARTS	9,142.78
ENGLER JOHN P PH D	PRF SRVS	380.00	IACPPO	TRAINING	500.00
ENNIS PAINT INC	SUPPLIES	13,526.40	IBM CORPORATION	CONTRACT	229.89
ENVIRONMENTAL HAZARD	CONTRACT	96.00	INDOFF INCORPORATED	SUPPLIES	2,601.34
ERIKSEN CONSTRUCTION	CONSTRUCT	17,476.23	INDUSTRIAL SALES	SUPPLIES	1,858.00
EXCEL PHYSICAL THERA	PRF SRVS	50.00	ING	EMPE CNTRB	3,580.00
FARM SERVICE COMPANY	FUEL	2,063.02	INLAND TRUCK PARTS	EQUIP/PARTS	951.10
FASTENAL CORPORATION	SUPPLIES	300.00	INSIGHT PUBLIC SECTO	HRD/SOFTWR	6,287.00
FEDERAL RESERVE BANK	BANK SERVS	550.00	INTERFLEET INC	GPS SRV	2,943.00
FELD EQUIPMENT CO	EQUIP/PARTS	1,405.21	INTERNAL MEDICINE	MEDICAL	650.00
FELLER MARVIN	REFUND	70.00	INTERNAL REVENUE SRV	EMPE CNTRB	695.08
FIRST NATIONAL BANK	SUPPLIES	42,013.68	INTERSTATE ALL BATRY	SUPPLIES	3.78
FISHER PATTERSON	PRF SRVS	3,007.24	INTL ASSOC ELECTRICA	DUES/MBRSH	500.00
FITCH-PREMEAUX	CONTRACT	100.00	IOWA DEPT NAT RESRC	CONTRACT	175.00
FORMS+SURFACES	EQUIP/PARTS	2,558.50	IOWA DEPT OF AG	CONTRACT	30.00
FOX ENGINEERING	ENGINEERNG	36,487.38	IOWA DEPT OF REV	EMP TAXES	96,532.00
FRANGIAMORE DAVID	PRF SRVS	240.00	IOWA DEPT OF REVENUE	EMPE CNTRB	100.00
FREESE LUANN	REFUND	21.50	IOWA DEPT OF TRANSP	CONTRACT	2,955.41
FRENCH TANYA	TRAVEL	49.50	IOWA ONE CALL	CONTRACT	683.90
FUTURAMIC PRODUCTS	EQUIP/PARTS	490.78	IOWA PRISON INDUS	SUPPLIES	934.00
GALE	SUBSCRPTN	1,199.14	IOWA STATE UNIVERSTY	TRAINING	300.00
GE CAPITAL	LEASE	1,243.86	IOWA WASTE SYSTEMS	CONTRACT	37,430.33
GENIE PEST CONTROL	CONTRACT	140.00	IOWA WORKFORCE	UNEMPLYMNT	3,718.39
GIALLOMBARDO VICK	REFUND	79.00	IPERS	RETIREMENT	231,268.04
GLASS DOCTOR	REPAIRS	203.05	IRON MOUNTAIN	CONTRACT	44.55
GLENN TRISH	REFUND	5.00	J P GASWAY	SUPPLIES	767.00
GOODWATER LORETTA	TRAVEL	44.50	JEFF'S RIVERSIDE	CONTRACT	59.75
GORILLA WASH	CONTRACT	300.00	JENNIE EDMUNDSON	MEDICAL	103.99
GRAHAM CONSTRUCTION	CONSTRUCT	250,887.21	JENSEN BETTY	REFUND	20.00
GRAINGER	EQUIP/PARTS	1,152.00	JENSEN TIRE COMPANY	SUPPLIES	1,102.96
GREY HOUSE PUBLISHNG	BOOK/PRDCL	267.00	JEO CONSULTING	CONSULTANT	15,012.50
GUARDIAN REAL ESTATE	TIF REBATE	21,818.89	JIM HAWK TRUCK TRLR	EQUIP/PARTS	1,884.86
H W WILSON COMPANY	SUBSCRPTN	180.00	JIM'S HAULING	CONTRACT	300.00
HALL SHELBY	REFUND	20.00	JONES AUTOMOTIVE	EQUIP/PARTS	36,026.80
HANAFAN THOMAS	TRAVEL	145.09	JONES BARREL CO	SUPPLIES	43.50

JONES JENNY	REFUND	50.00	MEZA ASHLEY	REFUND	20.00
JUSTRITE JANITORIAL	CONTRACT	7,253.00	MICHAEL TODD AND CO	EQUIP/PARTS	540.79
KAL CONSTRUCTION	CONSTRUCT	6,514.00	MID-AMERICA CENTER	RENTAL EXP	100,000.00
KARR GERE D	REFUND	80.74	MID-STATES UTILITY T	EQUIP/PARTS	116.00
KELLER AMERICA	EQUIP/PARTS	385.00	MIDAMERICAN ENERGY	ELECTRICTY	98,833.07
KELSEY CINDY LEE	REFUND	15.00	MIDCO SUPPLY COMPANY	EQUIP/PARTS	420.00
KILLION JEAN	REFUND	50.00	MIDLAND SCIENTIFIC	SUPPLIES	221.60
KIMCO METRO CROSSING	TIF REBATE	68,468.50	MIDWEST INTEGRATED	SUPPLIES	100.00
KLW CONSTRUCTION CO	TIF REBATE	1,610.78	MIDWEST LABORATORIES	CONTRACT	165.00
KOESTNER MCGIVERN	CONSULTANT	750.00	MIDWEST RADIATOR	REPAIRS	2,734.00
KOOYMAN LAURA	TRAVEL	45.42	MIDWEST TAPE	SUPPLIES	2,006.81
KROHN & SMITH	CONSTRUCT	4,894.00	MIDWESTERN EQUIP	EQUIP/PARTS	150.00
KRONOS INC	CONTRACT	10,235.42	MILLER MECHANICAL	EQUIP/PARTS	282.52
LAKESIDE COUNTRY STR	SUPPLIES	287.50	MILLER PATRICK A	TRAVEL	12.00
LAMPE'S AIR FILTER	SUPPLIES	698.00	MOLAND MELISSA	REFUND	50.00
LANDMARK AUDIOBOOKS	BOOK/PRDCL	888.00	MONAHAN AMANDA	REFUND	50.00
LARSEN SUPPLY CO	SUPPLIES	2,555.63	MORROW & ASSOC	CONSULTANT	1,500.00
LAUGHLIN KATHLEEN	EMPE CNTRB	412.00	MOWER RONALD	CONTRACT	7,050.00
LAWSON PRODUCTS	SUPPLIES	772.18	MUNICIPAL HOUSING	INSURANCE	1,202.06
LEAZENBY CONSTR	CONSTRUCT	321,568.22	NANSEL PATRICIA	REFUND	50.00
LEIBEL MARIANNE	REFUND	50.00	NAPA AUTO PARTS	SUPPLIES	5,751.21
LENZ STACY	REFUND	5.00	NATIONWIDE RETIREMNT	EMPE CNTRB	76,057.04
LESCO INCORPORATED	SUPPLIES	3,560.95	NATL AUTO RESEARCH	SUBSCRPTN	125.00
LEXISNEXIS	SUBSCRPTN	512.00	NBE SOLUTIONS	EQUIP/PARTS	539.00
LIBERTY BANK	BANK SVRS	236,893.53	NEBR COALITION FOR	TRAINING	35.00
LIEN MARLYS	TRAVEL	55.54	NEBRASKA HOIST	MAC VENDOR	1,550.00
LINWELD	SUPPLIES	33.87	NEBRASKA MACHINERY	EQUIP/PARTS	853.21
LOCATE	DUES/MBRSH	20.00	NEBRASKA TURF PROD	SUPPLIES	16,888.60
LODES STEPHANIE	REFUND	30.00	NEW WORLD SYSTEMS	HRD/SOFTWR	5,600.00
LOFTIS HELEN	REFUND	19.50	NEXTEL PARTNERS	CELL PHONE	344.74
LOGAN CONTRACTORS	SUPPLIES	1,599.03	NORM'S HEATING & AIR	REPAIRS	6,697.00
LSNB AS TRUSTEE	EMPE CNTRB	5,785.00	NUSTYLE DEVELOPMENT	TIF REBATE	30,811.45
LYMAN-RICHEY SAND	SUPPLIES	3,683.95	O'BRIEN KELLI	REFUND	586.98
M & M LAWN SERVICES	CONTRACT	338.00	O'KEEFE ELEVATOR	CONTRACT	1,157.00
M & R WELDING	REPAIRS	176.00	O'REILLY AUTO PARTS	SUPPLIES	507.97
M B WILDER COMPANY	SUPPLIES	166.50	OCE' FINANCIAL SERV	CONTRACT	195.00
M F T CONSTRUCTION	CONSTRUCT	50,518.75	OCE' IMAGISTICS INC	LEASE	316.59
MACE-SCHNECKLOTH H	REFUND	20.00	OFFICE DEPOT SERVICE	SUPPLIES	542.96
MADER LANA	REFUND	50.00	OLSON RICH	REFUND	11.10
MADSEN TAMRA L	TRAVEL	132.00	OMAHA DOOR & WINDOW	REPAIRS	618.68
MANAWA RUGS	CONTRACT	111.74	OMAHA TRUCK CENTER	EQUIP/PARTS	582.34
MARSH AFFINITY GROUP	REFUND	67.70	OPERATION PRIDE	FEES	15.00
MARTIN DORIS J	REFUND	70.00	OPINION TRIBUNE	ADVERTISMT	24.71
MASON MATT	CONTRACT	250.00	PANGELINA ALDON P	TRAVEL	226.00
MAX I WALKER UNIFORM	UNIFORMS	1,513.68	PARKER SHARON L	REFUND	13.00
MCFADDEN TIM	REFUND	20.00	PATRICK INSULATION	REPAIRS	450.00
MCMULLEN FORD	EQUIP/PARTS	24,349.12	PECK CHRIS	REFUND	100.00
MED ALLIANCE GROUP	MEDICAL	859.66	PENDGRAFT CHARLES	TRAVEL	12.00
MEDTECH WRISTBANDS	SUPPLIES	556.50	PEOPLES NATL BANK	REIMBURSE	22.91
MENARDS	SUPPLIES	819.08	PETERBILT	EQUIP/PARTS	325.71
METAL ARTS	EQUIP/PARTS	60.57	PETEREIT HERBERT	REFUND	50.00
METRO AREA TRANSIT	CONTRACT	42,027.00	PHILLIPS DAWN	REFUND	352.00

PHOENIX E-WASTE	CONTRACT	2,699.08	SHERBONDY'S	CONTRACT	350.00
PIONEER RESEARCH	SUPPLIES	199.50	SHERWIN-WILLIAMS	SUPPLIES	31.55
PITNEY BOWES	EQUIP/PARTS	2,555.00	SILVERSTONE RISK SRV	INSURANCE	1,188.00
PLC LAWN LANDSCAPING	CONTRACT	452.50	SKOKAN CHARLES	RENTAL EXP	12.00
PLENTE LAURIE	REFUND	50.00	SMITH AMY	REFUND	100.00
POPEK JILLIAN	TRAVEL	56.00	SMITH ARRON	REFUND	20.00
POTTICO AUDITOR	CONTRACT	4,529.67	SMITH CARI	REFUND	100.00
POTTICO CLERK OF COUR	COURT COST	895.00	SMITH JEREMY	CONTRACT	52.50
POTTICO CONSERVATION	SUPPLIES	1,200.00	SMITH JOHN	REFUND	70.00
POTTICO RECORDER	FEES	277.00	SNYDER & ASSOCIATES	PRF SRVS	23,605.50
POTTICO SHERIFF	CONTRACT	12,070.00	SPARTAN MOTORS INC	EQUIP/PARTS	571.73
PRAIRIE CONSTRUCTION	CONSTRUCT	10,564.42	SPEC SHOPPE INC	SUPPLIES	229.38
PRIMROSE OF CO BLUFF	TIF REBATE	46,442.00	ST LUKE'S MED CNTR	MEDICAL	36.00
PRINTCO GRAPHICS	PRINT/BIND	5,959.39	STANDARD INSURANCE	INSURANCE	6,039.65
PROFESSIONAL LABEL	SUPPLIES	118.69	STAPLES	SUPPLIES	218.75
PROTO PRODUCTIONS	CONTRACT	59,398.75	STATE FARM FIRE/CAS	INSURANCE	964.00
PRUITT CARRIE	REFUND	70.00	STERNHAGEN TYLER	REFUND	50.00
PUBLIC AGENCY TRAIN	TRAINING	590.00	STOLZ RACHEL	TRAVEL	154.50
QUINLAN KELLY	REFUND	30.00	STRONG SABRINA	REFUND	50.00
QUIRICI PATT	REFUND	50.00	STRUYK TURF MAINT	CONTRACT	9,834.64
QWEST	TELEPHONE	11,319.31	STUART TINLEY LAW	PRF SRVS	48,319.40
RACOM CORPORATION	EQUIP/PARTS	274.00	SULLIVAN AUTUMN	REFUND	23.00
RAILROAD MEDICARE	REFUND	270.79	SUPER SAVER	SUPPLIES	39.90
RANDOM HOUSE INC	SUPPLIES	80.00	TARGY AUTO PARTS	SUPPLIES	396.26
READY MIXED CONCRETE	SUPPLIES	166.00	TAYLOR EXCAVATING	CONTRACT	45,614.30
RECORDED BOOKS INC	SUPPLIES	276.40	TAYLOR MARY	REFUND	50.00
RED RIVER SERVICE	CONTRACT	154,660.95	TED'S MOWER SALES	EQUIP/PARTS	3,007.00
REFRIGERANTS INC	SUPPLIES	212.10	TELMAR NETWORK TECH	TIF REBATE	26,795.95
REHRIG PACIFIC CO	SUPPLIES	23,567.00	TEPLITSKY MITZI	REFUND	50.00
RESEARCH TECHNOLOGY	SUPPLIES	44.95	THERMO KING	SUPPLIES	1,045.26
RESETER ELAINE	REFUND	20.00	THOMSON REUTERS	SUBSCRPTN	343.40
RESOURCE TECHNOLOGY	SUPPLIES	291.00	TITAN MACHINERY	EQUIP/PARTS	1,666.18
RESPOND FIRST AID	MEDICAL	81.05	TKK ELECTRONICS	EQUIP/PARTS	2,954.00
RINKER MATERIALS	SUPPLIES	750.55	TOSCANO PATRICK	REIMBURSE	42.25
RITE-STYLE OPTICAL	SAFETY EQU	69.00	TOYNE INC	EQUIP/PARTS	721.57
RIVER CITY PAINTING	CONTRACT	650.00	TRANE	REPAIRS	2,689.00
ROBECK DAN	REFUND	50.00	TREAS STATE OF IOWA	SALES TAX	6,147.00
ROSS CHERIE	REFUND	20.00	TRICARE	REFUND	129.50
ROTARY CLUB OF C B	DUES/MBRSH	270.00	TURF CARS LTD	EQUIP/PARTS	450.00
ROTO ROOTER	REPAIRS	429.00	U S ASPHALT	SUPPLIES	12,201.01
RUETERS RED POWER	SUPPLIES	1,284.22	UNITED CREDIT UNION	EMPE CNTRB	52,695.00
SAFETY GUARD	REPAIRS	8,749.00	UNITED PARCEL SERV	FRT/POSTGE	16.10
SAFETY KLEEN CORP	CONTRACT	196.24	UNITED WAY MIDLANDS	EMPE CNTRB	424.00
SALMONS JUSTIN	REFUND	95.00	UPS STORE	FRT/POSTGE	30.05
SAM'S CLUB	SUPPLIES	1,790.90	UPTOWN STAFFING	CONTRACT	27,480.42
SAN NICOLAS BRENDA	REFUND	216.30	UTILITIES SERVICE GR	CONSTRUCT	2,137.50
SANDAU BROS SIGN CO	CONTRACT	132.80	V & V CONSTRUCTION	REPAIRS	800.00
SAPP BROS PETROLEUM	FUEL	45,330.67	VALUATION SERVICES	PRF SRVS	3,900.00
SASAKI ASSOCIATES	CONSULTANT	154,929.84	VAN SICKLE CARMEN	REFUND	50.00
SCHEMMER ASSOCIATES	CONSULTANT	40,516.80	VANGUARD ID SYSTEMS	SUPPLIES	772.62
SCHMEECKLE JOYCE	REFUND	5.00	VANNIER KYLE	REFUND	50.00
SHADDEN AIMEE	REFUND	100.00	VERIZON WIRELESS	CELL PHONE	3,335.16

VERMEER SALES	EQUIP/PARTS	10,615.72	WILLIAMS CHRISTOPHER	REIMBURSE	15.00
VILLALTA WILFREDO	CONTRACT	3,000.00	WINNEBAGO TRANSPORT	INTERNET	90.90
VOICE & DATA SYSTEMS	TELEPHONE	669.00	WOELLHOF DAN	TRAVEL	19.50
VOIGTMAN'S VARIETY	SUPPLIES	700.00	WOODHOUSE AUTO	EQUIP/PARTS	19,069.66
WAHL OPTICAL	SAFETY EQU	475.00	WPS MEDICARE	REFUND	322.94
WASTE CONNECTIONS	CONTRACT	2,035.80	WRIGHT JACQUELINE	REFUND	50.00
WASTE MANAGEMENT	CONTRACT	1,292.43	YAMAHA GOLF	CONTRACT	3,500.00
WATER ENGINEERING	CONTRACT	236.25	YOCHUM TAMMY R	REFUND	234.00
WAVERLY PUBLIC LIB	REIMBURSE	20.00	ZIKA RONALD	TRAVEL	56.00
WEBERING JAMES	REFUND	10.00	ZIMCO SUPPLY COMPANY	SUPPLIES	828.00
WEEKS NANCY	REFUND	50.00	DISBURSEMENTS TO VENDORS		5,203,522.37
WESTERN IOWA LAND	TIF REBATE	37,261.31	NET PAYROLL		1,700,557.53
WESTFALIA SEPARATOR	EQUIP/PARTS	444.07	TRANSFERS		1,671,823.71
WHALEN LORI & STEVE	REFUND	50.00	VOID CKS-PRIOR PERIOD		(5,411.15)
WHELEN ENGINEERING	EQUIP/PARTS	48.10	TOTAL		8,570,492.46
WHITELEY DORIS	REFUND	50.00			



Iowa Department of Transportation

DISTRICT 4 OFFICE
2210 E 7th St., ATLANTIC, IA 50022

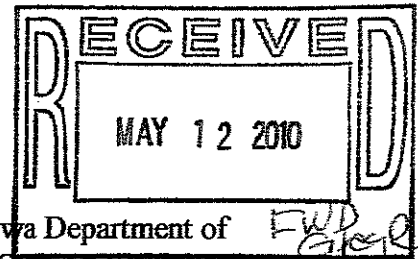
712-243-3355
FAX 712-243-6788

COUNCIL BLUFFS
CITY CLERK
200 MAY 14 A 5 07

May 10, 2010

Re: Pottawattamie County
IMN-80-1(304)0-0E-78
Notification Letter #2010-M-198

The Honorable Thomas Hanafan
Mayor of Council Bluffs
209 Pearl St.
Council Bluffs, IA 51503-4270



Dear Mayor Hanafan:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let a Portland Cement Concrete (PCC) patching project on I-80 from the Missouri River east to the Cass County line on June 15, 2010. A part of said project lies within the city.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the City.

The project is proposed for construction during 2010.

Resident Engineer, Orest Lechnowsky, of Council Bluffs, Iowa, telephone number 712-366-0568, will advise you of the contractor's proposed schedule when the information is available.

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members.

If you have any questions concerning the work involved, please contact this office as soon as possible in order to expedite any possible changes.

Sincerely,

John R. Selmer, P.E.
District Engineer

JRS/mlj

cc: Deanne Popp, Office of Local Systems
Orest Lechnowsky, RCE, Council Bluffs



Iowa Department of Transportation

DISTRICT 4 OFFICE
2210 E 7th St., ATLANTIC, IA 50022

712-243-3355
FAX 712-243-6788

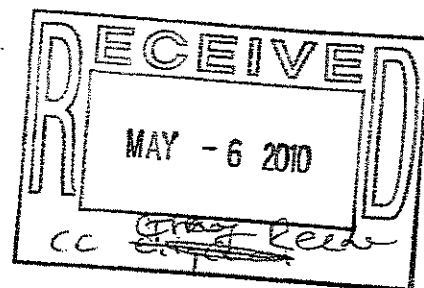
COUNCIL BLUFFS
CITY CLERK

2010 MAY 10 A 9:55 b

April 30, 2010

Re: Pottawattamie County
FSSN-6-1(122)—39-78
Notification Letter #2010-M-155
Deck Joint Repair on US 6

The Honorable Thomas Hanafan
Mayor of Council Bluffs
209 Pearl St.
Council Bluffs, IA 51503-4270



Dear Mayor Hanafan:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let a deck joint repair project on westbound U.S. 6 over Mosquito Creek 1 mile west of I-80 on May 18, 2010. A part of said project lies within the city.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the City.

The project is proposed for construction during 2010.

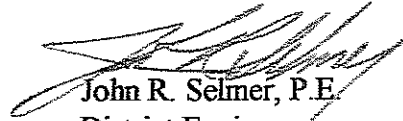
Subject to the approval of, and without expense to the DOT, the City agrees to perform (or cause private utilities to perform), all relocations, alterations, adjustments or removals of existing utility facilities including but not limited to power, telephone and telegraph lines, natural gas pipelines, water mains and hydrants, curb boxes, utility accesses, sanitary sewers, and related poles, installations and appurtenances, whether privately or publicly owned, and all other facilities or obstructions which are located within the limits of an established street or alley and which will interfere with construction of the project, all in accordance with the Utility Accommodation Policy of the DOT.

Resident Construction Engineer, Orest Lechnowsky, of Council Bluffs, Iowa, telephone number 712-366-0568, will advise you of the contractor's proposed schedule when the information is available.

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members.

If you have any questions concerning the work involved, please contact this office as soon as possible in order to expedite any possible changes.

Sincerely,



John R. Selmer, P.E.
District Engineer

JRS/mlj

cc: Deanne Popp, Office of Local Systems
Orest Lechnowsky, RCE, Council Bluffs

JENNINGS LAW FIRM

Dean T. Jennings, P.C.
Attorney at Law

Licensed in Iowa & Nebraska

523 6th Avenue
Council Bluffs, Iowa 51503

Telephone: (712) 256-1400

Fax: (712) 256-1400

E-mail: dean@deanjenningslaw.com

May 5, 2010

Michael Sciortino
209 Pearl Street
Council Bluffs, IA 51503

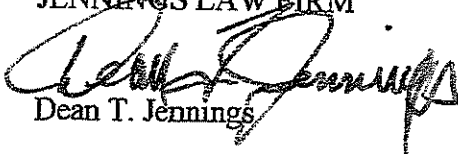
Dear Mr. Sciortino,

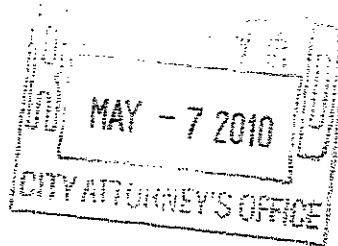
Re: False Arrest Claim of Ms. Anna Barron

Please be advised that I am the legal counsel for Ms. Barron in her claim against Dr. Krista Hill and Alegent Health Clinic and potentially the City of Council Bluffs Police Department for false arrest. Ms. Barron was falsely arrested and forcefully removed from the Alegent Health Clinic premises by the Council Bluffs Police Department on October 23, 2009. She was handcuffed and taken to jail and then released later that day with no charges. This caused Ms. Barron great emotional distress and lost wages.

We request that you provide copies of the police incident report for the date of October 23, 2009. Please provide this information as soon as possible.

JENNINGS LAW FIRM


Dean T. Jennings



COUNCIL BLUFFS
CITY CLERK
2010 MAY 10 A 9:57

NOTICE TO REDEEM FROM TAX SALE

COUNCIL BLUFFS
CITY CLERK

TO: City of Council Bluffs, Iowa
Attn: Marcia L. Worden, City Clerk
209 Pearl Street
Council Bluffs, IA 51503

2010 MAY -7 P 4: 23

Any and all person(s) in possession of the parcel hereinafter described.

All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

YOU ARE HEREBY NOTIFIED that on the 16th day of June, 2008, the following described parcel, situated in Pottawattamie County, Iowa to-wit:

The Westerly ½ of the Northeasterly 80 feet of Lot 20 in Block 2, Voorhis Addition to Council Bluffs, Iowa, more particularly described as follows: Beginning at the Northerly corner of Lot 20, located at the intersection of Pierce Street and Frank Street, thence Southeasterly on Frank Street a distance of 55 feet or to a point 55 feet Northwesterly from the Easterly corner of said Lot 20, thence Southwesterly on a line parallel with Pierce a distance of 80 feet, thence Northwesterly on a line parallel with Frank Street a distance of 55 feet or to the Northwesterly line of said Lot 20, thence Northeasterly on Pierce Street a distance of 80 feet to the point of beginning

PARCEL NO. 754330311011

CERTIFICATE NO. 08/0156

Was sold at tax sale by the Treasurer of Pottawattamie County for the then delinquent and unpaid taxes against the parcel, that the Certificate of Purchase was duly issued by the County Treasurer of Pottawattamie County, Iowa, pursuant to said tax sale, which Certificate is now lawfully held and owned by Mary K. Fischer, and that the right of redemption will expire and a deed to the said parcel will be made unless redemption from said tax sale is made within ninety (90) days from the completed service of this Notice.

Dated this 5 day of May, 2010

Mary K. Fischer

By: John P. Fahey
John P. Fahey, Attorney-at-Law
535 W. Broadway, Suite #203
Council Bluffs, IA 51503
Telephone: (712) 328-1017
Facsimile: (712) 328-1161
Her attorney

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION
AND TAKING OF TAX DEED

COUNCIL BLUFFS
CITY CLERK

TO:

2010 MAY 17 P 3:13

MC3 Homebuyers LLC, AKA MC3 Properties LLC, Matthew Stierman, 133 Pearl St, Council Bluffs, IA 51501, Title Holders of Property Registered agent
Michael Collins, 520 21ST Ave, Council Bluffs, IA 51501, Possession interest
Persons in possession, 2713 W Broadway St, Council Bluffs, IA 51501, Persons in possession
Council Bluffs, Savings Bank, C/O Matt Gronstal, 117 Pearl Street, Council Bluffs, IA 51503, Mortgage holder
Community Housing Initiatives, Inc., 14 W 21ST st, PO Box 473, Spencer, IA 51301 C/O Doug Labounty, Judgment holder registered agent
Universal Lubricants, C/O Abendroth & Russell, P.C., 2536 73rd Street, Des Moines, IA 50322, Judgment holder
American National Bank, C/O Steven Krohn, Smith Peterson Law Firm, LLP, 35 Main Place, Suite 300, P.O. Box 249, Council Bluffs, IA 51502, Judgment holder
Denise M. Collins, 18536 Taylor Ln, Council Bluffs, IA 51503, Judgment holder
Environmental Protection Agency, C/O Kristen Nazar, 901 North 5th St, Kansas City, KS, 66101, Judgment Holder
City of Council Bluffs, 209 Pearl Street, Council Bluffs, IA 51501, Attn: City Clerk

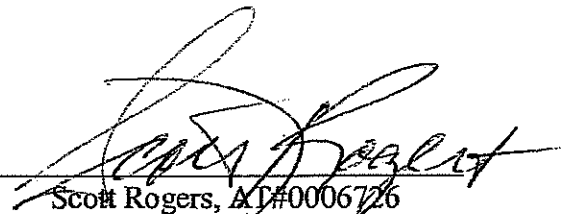
You are hereby notified that on June 16, 2008, the following parcel was sold for delinquent taxes to Kenneth Bass:

Lot 4, Block 6, Benson's Second Addition to Council Bluffs, Pottawattamie County, Iowa,

and that the right of redemption will expire and a deed for the parcel will be issued unless redemption is made within ninety (90) days from the completed service of this notice.

Dated this 14th of May, 2010

By:



Scott Rogers, AIT#0006726

Peters Law Firm, P.C.

233 Pearl Street, P.O. Box 1078

Council Bluffs, IA 51502-1078

(712)328-3157

Fax (712)328-9092

ATTORNEYS OF CERTIFICATE
HOLDER

OFFER TO BUY CITY PROPERTY

COUNCIL BLUFFS
CITY CLERK

Council Bluffs, Pottawattamie County, Iowa, _____

2010 MAY 26 A 8:50

TO: THE CITY OF COUNCIL BLUFFS, IOWA:

THE UNDERSIGNED (hereby designated as Buyers) hereby offer to buy the real estate situated in Council Bluffs, Pottawattamie County, Iowa, described as follows:

The South 1/2 of the vacated alley abutting Lot 3, Block 1, Dickey Place also
known as 324 Hyde Avenue

together with any easements and servient estates appurtenant thereto, but with reservations and exceptions only as follows:

- (a) Title shall be taken subject to applicable zoning restrictions, except as in (1) below:
- (b) And subject to easements of record for public utilities, public roads and public highways; at _____ per square foot, for a total sum of \$ 75.00, payable at the office of the City Clerk, City Hall, 209 Pearl Street, Council Bluffs, Iowa 51503, as follows:

by payment of \$ _____ (down payment is required in the amount of \$25.00 or 10% of the total purchase price, whichever is greater) herewith to be held by the City Clerk of Council Bluffs, Iowa, pending passage of an ordinance authorizing vacation and disposal of the described property and authorizing the Mayor and City Clerk of Council Bluffs, Iowa, to execute the City Deed to the described property; and the balance of \$ _____ to be paid upon execution and delivery of the City Deed by the Mayor and City Clerk of Council Bluffs, Iowa.

(1) SPECIAL USE. This offer is void unless Buyers are permitted, under any existing zoning and building restrictions, immediately to make the following conforming use of said real estate:

(2) TAXES. All subsequent taxes shall be paid by Buyers.

(3) SPECIAL ASSESSMENTS. All subsequent special assessments shall be paid by Buyers.

(4) INSURANCE. Buyers, if they desire, may obtain insurance to cover risk of loss from hazards.

(5) POSSESSION. Buyers are entitled to possession of the described property upon payment of the balance due and receipt of the City Deed.

(6) REJECTED OFFER. If this offer is rejected by the City Council of the City of Council Bluffs, Pottawattamie County, Iowa, it shall become null and void and all payments shall be repaid to the Buyers.

(7) DEED. Upon payment of the purchase price, the City shall convey title by City Deed, free and clear of liens and encumbrances, reservations, exceptions or modifications except as in this instrument otherwise expressly provided. All warranties shall extend to time of acceptance of this offer and delivery of deed.

(8) OTHER PROVISIONS: _____

Donald L Siebert
Buyer

Carolyn Siebert
Buyer's Spouse

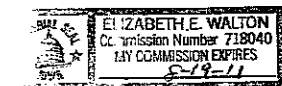
Donald Siebert
Title

324 Wyde Ave
Address

328-1171
Telephone

STATE OF IOWA)
COUNTY OF) SS.
POTTAWATTAMIE)

On this 4th day of May, 20 10, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Donald & Carolyn Siebert, to me known to be the identical persons named in and who executed the within and foregoing instrument "Offer To Buy City Property" in its entirety and acknowledged that they executed the same as their voluntary act and deed.



Elizabeth E. Walton
Notary Public in and for said State



- About
- Alcohol
- Tobacco
- Links
- Contact

CITY CLERK'S OFFICE

POLICE _____

FIRE _____

HEALTH _____

BUILDING _____

ZONING _____

Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile	Logoff
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- Privilege Outdoor Service
- Applicant Signature
- Dram Cert
- Local Endorse

Outdoor Service Privilege LC0036142, T'z, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

An Outdoor Service Area is a designated area that is adjacent to the licensed premises. The Application is to be used only if adding Outdoor Service Area Privilege after the original license has been issued. If Outdoor Service Area Privilege is requested at license renewal, mark the appropriate box on the renewal Privileges screen.

After approval the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Outdoor Service area dates (must fall within license period)

From: 05/13/2010 MM/DD/YYYY

To: 05/12/2011 MM/DD/YYYY

Submit to the Local Authority the Outdoor Service Area Dram Shop Endorsement. Endorsement dates must correspond with the requested outdoor service dates. (Accord certificates are not accepted). Explain how the boundaries of the Outdoor Service Area are designated (fence, barricades, etc.)

permanent area adjoining establishment, fenced area

Submit a sketch to the Local Authority on 8 1/2 x 11" white paper of the outdoor service area showing its relationship to the licensed premises. If a tapper wagon, beer truck etc. is being used, attach a copy of the rental receipt.

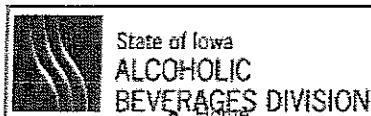
Prev

Next

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Help

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License List

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ReportingKeg Registration
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➤ Privilege Outdoor Service

➤ Applicant Signature

➤ Dram Cert

➤ Local Endorse

Dram Shop Liability Certificate of Insurance LC0036142, T'z, Council Bluffs

Complete the information below and click SUBMIT to endorse this Renewal application.

POLICY INFORMATION

Reason for
re-

submittal:

This is to
certify: *Illinois Casualty Co*Policy
Number: *LL91733*Assured: *Bo T2 INC*DBA: *T'z*Address: *128 W. Broadway*

Address Line

2:

City: *Council Bluffs*State: *Iowa*Zip: *51503*

Policy

Effective *05/13/2010*

MM/DD/YYYY

Date:

To: ☐Expiration Date: *05/12/2011*

MM/DD/YYYY

Thru: ☒

CHECK LIST

☐ Outdoor Service Endorsement☒ Policy Information Verified (if incorrect please contact the licensee)

ADD-ON OUTDOOR SERVICE ENDORSEMENT

Policy

Effective *05/13/2010*

MM/DD/YYYY

To: ☒

Expiration

Date: *05/12/2011*

MM/DD/YYYY

Date:

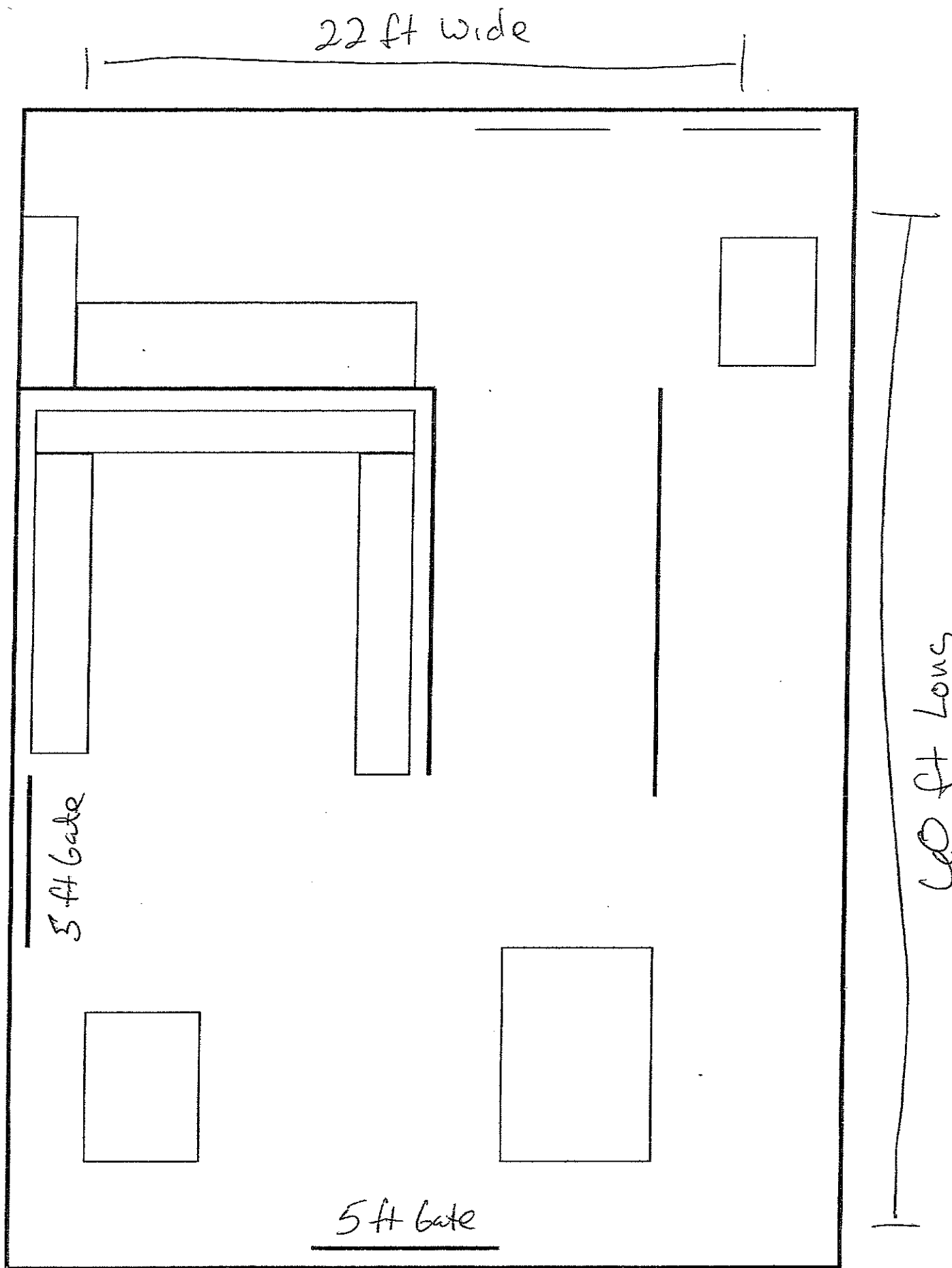
Thru: ☐

The above-mentioned policy of insurance (hereinafter policy) contains coverage to comply with provisions of Iowa Code section 123.92 and all regulations of the Iowa Department of Commerce, Alcoholic Beverages Division.

The policy may be canceled by the Company of the Assured giving 30 days notice in writing to

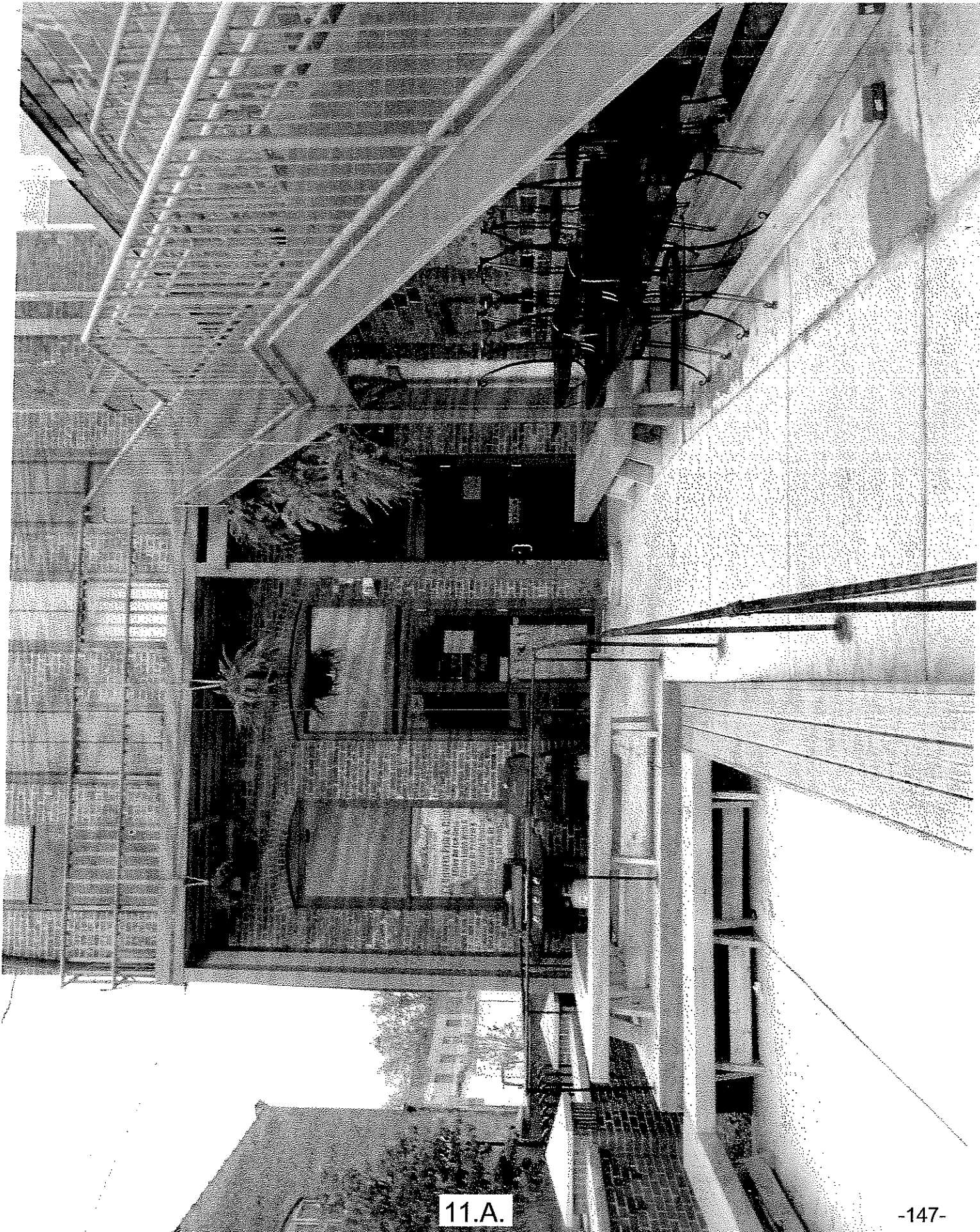
Signature: ☒Date: *04/16/2010*

MM/DD/YYYY

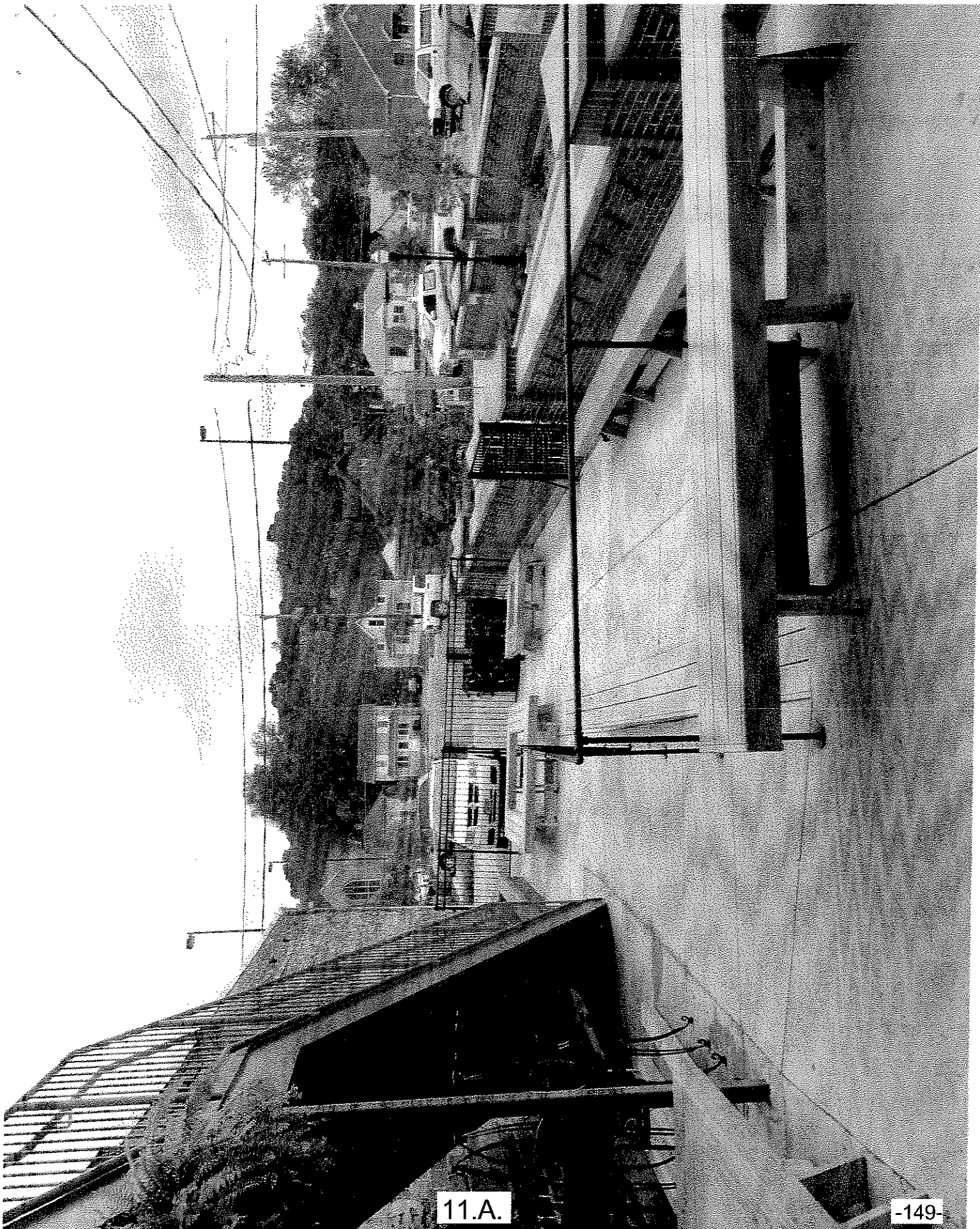


T¹7

120 120 Broadway
11.A.







11.A.



11.A.

APPLICATION FOR SPECIAL EVENT PERMIT

Organization/person requesting authorization: Queen of Apostles Church
Type of Event: Parade Name of event: Corpus Christi Procession
Location of event: 2304 4th Ave C.B.
Date Set Up June 6, 2010 Date Taken Down June 6, 2010
Date(s) Held: Same Time(s) Held: Noon - 1:30 hrs
Duration of location's use: 1 1/2 hrs Duration of Event: 1 1/2 hrs
Estimate the number of individuals expected to attend: 400
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for:

The following will be utilized during the event:

Electricity ☐

Animals ☐

Parking ☐

Food Sales or Concessions ☐

Water ☐

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services:

Police - traffic control (See back of page)

Purpose of this assistance:

Brief description of event:

Procession honoring Jesus Christ

If additional information is needed by any City office, who can be contacted for this information between the hours of 8:00 a.m. and 5:00 p.m. during the next two (2) weeks?

Name Monty R. Montague

Daytime Phone: 590-6418

Address 3134 Ave A

Signature of applicant or representative

Phone number if different from above

322-7674

Applicant's Agreement

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by the event and any activities related to it.

Applicant hereby certifies that the event and all participants will abide by any Departmental rules and regulations, City ordinances, State and Federal laws, as required, to include the payment of any fees and charges, completion of any additional forms, compliance with any further terms and conditions and obtaining of any contracts, bonds, insurances, licenses and permits.

I, the undersigned, hereby certify that I will be responsible on behalf of the applicant and event participants for any failure to comply with Departmental rules and regulations, City ordinances, State and Federal laws and other requirements.

Phone Number:

322-7674

Signature

Monty M. Mudge

Address

3424 Ave A C.R.

For City Use Only:

Note to Departments: You are requested to review this application and return it to the city Clerk's Office with any comments shown below. Comments should include pertinent laws and ordinances as well as notice of any required changes, fees, permits, and licenses.

Department Comments:

From the Council Bluffs _____ Department: Initials (_____)

Comments (above)

☐

No Comments Noted

☐

Approval

The City of Council Bluffs, Iowa hereby _____ the holding of the
(approves, does not approve)
Event.

Date: _____

City Clerk

Mayor

Proposed Route

